



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 8341-1/18-1*  
*Award Sheet*

**Procurement Management Services** DIVISION

BID NO.: **8341-1/18-1**

PREVIOUS BID NO.:

TITLE: **EQUIP. RENTAL (ENT/SPEC. EVENTS)-PREQUAL**

CURRENT CONTRACT PERIOD: **02/01/2014** through **01/31/2019**

Total # of OTRs: **5**

**MODIFICATION HISTORY**

*Bid No. 8341-1/18-1*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**Jennyfer Calderon**

PHONE: 305 375-5312

FAX: 305 375-4407

EMAIL: [jcalder@MIAMIDADE.GOV](mailto:jcalder@MIAMIDADE.GOV)

VENDOR NAME: **EBERSHOFF LLC**  
 DBA: **ECONOMY PARTY & TENT REN**  
 FEIN: **462641294** SUFFIX : **01** **33186**  
 STREET: **13175 sw 124 ave** CITY: **Miami** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-4977368**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
HUMBERTO ALVAREZ	305-2567368	800-4977368	305-2321775	EPRDESK@ECONOMYPARTYRENTAL.

VENDOR NAME: **ABC PARTY RENTAL INC**  
 DBA: **DIAMONETTE PARTY RENTAL**  
 FEIN: **592829056** SUFFIX : **01** **33172**  
 STREET: **11091 NW 27TH STREET, STE. 100** CITY: **DORAL** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
CARLOS D MELENDEZ	305-592-1223	-	305-593-1038	CARLOS@DIAMONETTE.COM

VENDOR NAME: **A NAVAS PARTY PRODUCTIONS INC**  
 DBA:  
 FEIN: **650051561** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33186**  
 STREET: **12248 SW 133 CT**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JOSE NAVARRETTE	305-232-7499	-	305-232-6848	ANAVAS@BELLSOUTH.NET

VENDOR NAME: **FIESTA CAROUSEL INC**  
 DBA:  
 FEIN: **650108643** SUFFIX : **01** CITY: **HIALEAH** ST: **FL** ZIP: **33012**  
 STREET: **3750 W 16TH AVENUE # 302**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MIGUEL R HECHAVARRIA - PRESI	305-821-0081	-	305-821-2162	FIESTACAROUSELIN@BELLSOUTH.NET

VENDOR NAME: **GLENS TENTS & TABLE RENTAL SERVICE INC**  
 DBA:  
 FEIN: **650429466** SUFFIX : **01** CITY: **DORAL** ST: **FL** ZIP: **33166**  
 STREET: **8000 NW 56 ST**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
GLEN RAMGOOLAM	305-592-3328	-	305-592-2733	GLENTENTRENTAL@AOL.COM

VENDOR NAME: **SBS INVESTMENTS OF DADE COUNTY INC**  
 DBA: **CHRISTINAS PARTY RENTAL**  
 FEIN: **650770613** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **3315754**  
 STREET: **9740 E EVERGREEN ST**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JOSE C. SEGARRA	305-969-1025	-	305-969-1622	SEGA123456@AOL.COM

**ITEMS AWARDED Section:**

Details: **8341-1/18-1**

See roadmap for detail information.

Item # Description

Qty

Unit Price

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No**

DPM Award: **No**

BCC Date: **12/16/2008**

DPM Date: **10/29/2013**

Contract Amount: \$ **2,575,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1400302</b>																								
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>981-72</td><td>RENTAL OR LEASE OF TENTS, TARPAULINGS</td></tr> </table>		Commodity ID	Commodity Name	981-72	RENTAL OR LEASE OF TENTS, TARPAULINGS																				
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2	<b>ABCW1400303</b>																								
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3	<b>ABCW1600141</b>																								
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**End of BPO Information Section**